



**S.K.R GOVERNMENT DEGREE COLLEGE**  
Gudur - 524101, Tirupati District, Andhra Pradesh



Dr.P.Venkateswarlu, M.Com., M.Phil., Ph.D.  
Principal

Mobile:9885492370  
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**Income and Expenditure Particulars for the year 2017-18**

| S.No.              | Receipts                                                                                                 | Amount<br>Rs.       |
|--------------------|----------------------------------------------------------------------------------------------------------|---------------------|
| 1                  | Govt. Budget<br>(Service Postage & Telephone charges, TA, Electricity Charges, OOE)                      | 1,61,000-00         |
| 2                  | Govt. Budget<br>SC/ST Book Bank                                                                          | 78,000-00           |
| 3                  | Special Fees<br>Opening Balance - Rs.54,063/-<br>Collection - Rs.40,536/-                                | 94,599-00           |
| 4                  | Restructured Additional Special Fees<br>Opening Balance - Rs.8,80,435.50/-<br>Collection - Rs.2,85,871/- | 11,66,306-50        |
| 5                  | RUSA<br>Opening Balance - Rs.17,89,897/-<br>Funds Received/Interest Rs.59,73,165/-                       | 77,63,062-00        |
|                    | <b>Total</b>                                                                                             | <b>92,62,967-50</b> |
| <b>Expenditure</b> |                                                                                                          |                     |
| 1                  | Govt. Budget<br>(Service Postage & Telephone charges, TA, Electricity Charges,                           | 1,59,950-00         |
| 2                  | Govt. Budget<br>SC/ST Book Bank                                                                          | 78,000-00           |
| 3                  | Special Fees                                                                                             | 24,248-00           |
| 4                  | Restructured Additional Special Fees                                                                     | 3,11,286-00         |
| 5                  | RUSA                                                                                                     | 61,84,584-80        |
|                    | <b>Total</b>                                                                                             | <b>67,58,068-80</b> |



For SRIDHAR AND SIVARAMA  
CHARTERED ACCOUNTANTS  
CA. N. SIVA RAMA KRISHNA  
PARTNER ICAI-M. No: 211331  
Firm Regd. No: 011089S

10/01/2023

P. Venkateswarlu  
10/01/23  
PRINCIPAL

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**Income and Expenditure Particulars for the year 2018-19**

| S.No.              | Receipts                                                                                                 | Amount<br>Rs.         |
|--------------------|----------------------------------------------------------------------------------------------------------|-----------------------|
| 1                  | Govt. Budget<br>(Service Postage & Telephone charges, TA, Electricity Charges, OOE)                      | 1,92,000-00           |
| 2                  | Govt. Budget<br>SC/ST Book Bank                                                                          | 78,000-00             |
| 3                  | Govt. Lab Equipments                                                                                     | 2,50,000-00           |
| 4                  | Govt. RO Plant                                                                                           | 1,41,600-00           |
| 5                  | Special Fees<br>Opening Balance - Rs.70,351/-<br>Collection - Rs.29,909/-                                | 1,00,260-00           |
| 6                  | Restructured Additional Special Fees<br>Opening Balance - Rs.8,55,020.50/-<br>Collection - Rs.1,80,193/- | 10,35,213-50          |
| 7                  | RUSA<br>Opening Balance - Rs.15,78,477.20/-<br>Funds Received/Interest Rs.1,33,52,766/-                  | 1,49,31,243-20        |
|                    | <b>Total</b>                                                                                             | <b>1,67,28,316-70</b> |
| <b>Expenditure</b> |                                                                                                          |                       |
| 1                  | Govt. Budget<br>(Service Postage & Telephone charges, TA, Electricity Charges,                           | 1,79,476-00           |
| 2                  | Govt. Budget<br>SC/ST Book Bank                                                                          | 78,000-00             |
| 3                  | Govt. Lab Equipments                                                                                     | 2,49,953-00           |
| 4                  | Govt. RO Plant                                                                                           | 1,41,600-00           |
| 5                  | Special Fees                                                                                             | 15,806-00             |
| 6                  | Restructured Additional Special Fees                                                                     | 1,99,462-00           |
| 7                  | RUSA                                                                                                     | 1,13,81,839-00        |
|                    | <b>Total</b>                                                                                             | <b>1,22,46,134-00</b> |



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**Income and Expenditure Particulars for the year 2019-20**

| S.No.              | Receipts                                                                                                 | Amount<br>Rs.       |
|--------------------|----------------------------------------------------------------------------------------------------------|---------------------|
| 1                  | Govt. Budget<br>(Service Postage & Telephone charges, TA, Electricity Charges, OOE)                      | 72,987-00           |
| 2                  | Govt. Budget<br>(Office Hardware and Peripherals)                                                        | 54,900-00           |
| 3                  | Special Fees<br>Opening Balance - Rs.84,454/-<br>Collection - Rs.11,895/-                                | 96,349-00           |
| 4                  | Restructured Additional Special Fees<br>Opening Balance - Rs.8,35,751.50/-<br>Collection - Rs.2,18,746/- | 10,54,497-50        |
| 5                  | RUSA<br>Opening Balance - Rs.35,49,404.20/-<br>Funds<br>Received/Interest Rs.1,21,420/-                  | 36,70,824-20        |
|                    | <b>Total</b>                                                                                             | <b>49,49,557-70</b> |
| <b>Expenditure</b> |                                                                                                          |                     |
| 1                  | Govt. Budget<br>(Service Postage & Telephone charges, TA, Electricity Charges,                           | 59,836-00           |
| 2                  | Govt. Budget<br>(Office Hardware and Peripherals)                                                        | 54,900-00           |
| 3                  | Special Fees                                                                                             | 508-00              |
| 4                  | Restructured Additional Special Fees                                                                     | 3,49,145-36         |
| 5                  | RUSA                                                                                                     | 8,05,149-37         |
|                    | <b>Total</b>                                                                                             | <b>12,69,538-73</b> |



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***Income and Expenditure Particulars for the year 2020-21***

| <b>S.No.</b>              | <b>Receipts</b>                                                                                          | <b>Amount<br/>Rs.</b> |
|---------------------------|----------------------------------------------------------------------------------------------------------|-----------------------|
| 1                         | Govt. Budget<br>(Service Postage & Telephone charges, TA, Electricity Charges, OOE)                      | 32,950-00             |
| 2                         | Govt. Budget<br>ST Book Bank                                                                             | 1,500-00              |
| 3                         | Special Fees<br>Opening Balance - Rs.95,841/-<br>Collection - Nil                                        | 95,841-00             |
| 4                         | Restructured Additional Special Fees<br>Opening Balance - Rs.7,05,352.14/-<br>Collection - Rs.3,24,445/- | 10,29,797-14          |
| 5                         | RUSA<br>Opening Balance - Rs.28,65,674.83/-<br>Funds<br>Received/Interest Rs.52,416/-                    | 29,18,090-83          |
|                           | <b>Total</b>                                                                                             | <b>40,78,178-97</b>   |
| <b><i>Expenditure</i></b> |                                                                                                          |                       |
| 1                         | Govt. Budget<br>(Service Postage & Telephone charges, TA, Electricity Charges,                           | 30,894-00             |
| 2                         | Govt. Budget<br>ST Book Bank                                                                             | 1,500-00              |
| 3                         | Special Fees                                                                                             | Nil                   |
| 4                         | Restructured Additional Special Fees                                                                     | 2,84,291-00           |
| 5                         | RUSA                                                                                                     | 13,67,072-20          |
|                           | <b>Total</b>                                                                                             | <b>16,83,757-20</b>   |



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***Income and Expenditure Particulars for the year 2021-22***

| S.No.                     | Receipts                                                                                                 | Amount<br>Rs.       |
|---------------------------|----------------------------------------------------------------------------------------------------------|---------------------|
| 1                         | Govt. Budget<br>(Service Postage & Telephone charges, TA, Electricity Charges, OOE)                      | 1,06,900-00         |
| 2                         | Special Fees<br>Opening Balance - Rs.95,841/-<br>Collection - Nil                                        | 95,841-00           |
| 3                         | Restructured Additional Special Fees<br>Opening Balance - Rs.7,45,506.14/-<br>Collection - Rs.7,59,597/- | 15,05,103-14        |
| 4                         | RUSA<br>Opening Balance - Rs.15,51,018.63/-<br>Funds<br>Received/Interest Rs.46,692/-                    | 15,97,710-63        |
|                           | <b>Total</b>                                                                                             | <b>33,05,554-77</b> |
| <b><i>Expenditure</i></b> |                                                                                                          |                     |
| 1                         | Govt. Budget<br>(Service Postage & Telephone charges, TA, Electricity Charges,                           | 96,257-00           |
| 2                         | Special Fees                                                                                             | Nil                 |
| 3                         | Restructured Additional Special Fees                                                                     | 4,62,169-00         |
| 4                         | RUSA                                                                                                     | 70-80               |
|                           | <b>Total</b>                                                                                             | <b>5,58,496-80</b>  |



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